



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
93402

Chicago United Industries, Ltd.
53 W Jackson Blvd Ste 815
Chicago IL 60604

DATE
1/13/2016
F.O.B. POINT

PURCHASE ORDER NO.
194171 - 000- OP
REQUISITION NO.
00121343 O8

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Cook County Sheriff Chicago HIDTA
530 W. 18th Street
Chicago IL 60616

DELIVERY INSTRUCTIONS

STEVE STOUT
5669

312-448-

DEPT NO

6551512

Page 1 of 1

| LINE | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE | QUANTITY/ UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|-------------------------|---|------------------|---------------|-------------------|--------------------|
| 1.00 | UNIDEN HOMEPATROL SERIES DIGITAL HANDHELD SCANNER MODEL NO. BCD436HP AS PER CONTRACT 1511-15121 AMOUNT AUTHORIZED: \$6,659.84 AMOUNT ENCUMBERED ON THIS P.O.: \$6,659.84 BALANCE ON THIS P.O. | 16.00 EA | 416.2400 | 6,659.84 | 6551512.560441.100 |
| ***** Total Order ***** | | | | 6,659.84 | |

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: _____

Shm E. L. 11 April 2016

QAN

Purchase Requisition

Purchase Order Number

Office of the Purchasing Agent

Cook County of Illinois

194171

Requisition # 08 121343 Contract # 151-15121

Open Date

Ship To: 842011 Cook County Sheriff Chicago HI

Supplier: 299999

TEAM LEAD MAILBOX

530 W. 18th Street
Chicago IL 60616Delivery Instructions:
STEVE STOUT
312-448-5669

Buyer Number 299999 TEAM LEAD MAILBOX
 Bid/Sale Src Code NCR
 Business Unit 6551512
 Internal Req Number 56550038
 Board App Date & Item 11/4/2015
 Requisition Date 11/4/2015
 Date Needed 11/4/2015

One Time Purchase Yes No Covers Need for months, Specific Period of time

thru

Prior Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1.000 578 UNIDEN HOMEPATROL SERIES DIGITAL HANDHELD SCANNER

< >

16.00 LO

499.0000

7,984.00

6551512.560441.100

INCLUDES UNIDEN EXCLUSIVE CLOSE CALL RF
 CAPTURE FEATURE
 P25 MAC DECODING
 LOCATION BASED SCANNING RADIO SYSTEM
 ANALYSIS AND DISCOVER MODES.

Total of Items Ordered

7,984.00

Recommended Supplier List:

A/B Number

Supplier Name

830918 Teamline, LLC

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the supp. no., account #, quantity numbers indicated above accurately reflect the specific line item and that the requisition is approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY

Depto. Finance
[Signature]